

## Purchase Order Receipt Listing

Wednesday, February 22, 2017 10:33:02 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35183 Receipt Dates from 2/22/2017 to 2/22/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35183	6		M5052H32S.040	sf	2/17/2017	2/22/2017	32.0000	\$1.86	0.0000	0	\$59.54
CAD	No		5052-H32.040 Sheet	sf	32.0000	PLOU01		\$59.54	0.0000	0	
			m136897								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
32.0000											
0.0000											
0.0000											
\$59.54											
0.0000											



## DELIVERY - USINE

CO00014184

### ACIER OUELLETTE INC.

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CL0001056

Date

2017/02/03

Delivery date

2017/02/03 10

Your order N°

PO35183

Processed by

Eric Kaehlert

Salesman

OUELLETTE VALLEYFIELD

Carrier

Credit Terme

NET 30

Page

1

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

### Product Description

1 ALU SHEET .040 (18G) 5052-H32 (4 X 8)

FEAL-040485052

3124

AC00002959 - \*RY \*-02/07/2017

1 X 4' X 8'

HT# 1A366-25-1

NOTE: \*\* CERTIFICATES WITH SHIPMENT \*\*

Weight

18.02

Qty

32.00

U/M

PI2 \$CLB

PCS NB

EXP

B/O

Internal Use Only

IN

I

S

C

OUT

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total Weight (Lbs) : 18.02

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

# 浙江永杰铝业有限公司 Zhejiang Yongjie Aluminum Co., Ltd.

Jiangdong Industrial Area, Xiaoshan Economic and Technology Development Zone, Hangzhou, 311222, China

## MILL TEST

To:

EMPIRE RESOURCES, INC.

2115 LINWOOD AVENUE, FORT LEE, NEW JERSEY 07024, USA

TEL: 201.944.2200 X 123/ FAX: 201.944.2226

SHIPPING MARKS: NIM

Invoice No.: YJ160817-4

Date: AUG. 17, 2016

Packaging No.	P O No.	Heat Number	Alloy/ Temper	Specification	Actual Thickness	N.W. (MT)	G.W. (MT)	CHEMICAL COMPOSITION, %										MECHANICAL PROPERTIES		
								Si	Fe	Cu	Mn	Mg	Ni	Zn	Ti	Cr	Al	T.S. (KSI)	Yield (KSI)	Elongation (%)
205-7	R151652	016060864-1	AA5052-H32	0.050"48"120"	0.050	1.893	1.954	0.110	0.210	0.020	0.010	2.360	--	--	0.013	0.170	97.10	32.9	26.7	7.5
205-8	R151525	016070433-3	AA5052-H32	0.500"48"120"	0.494	1.874	1.936	0.120	0.240	0.010	0.010	2.390	--	--	0.012	0.180	97.03	31.9	25.4	22.0
205-9	R151654	016070385-2	AA5052-H32	0.125"48"120"	0.125	1.952	2.016	0.090	0.240	0.010	0.010	2.460	--	--	0.012	0.180	96.99	32.9	26.5	9.0
205-10	R151629	016070531-2	AA3003-H14	0.063"48"120"	0.063	2.028	2.088	0.160	0.510	0.080	1.000	0.010	--	--	0.015	--	98.22	21.2	19.6	8.0
205-11	R151629	016070531-4	AA3003-H14	0.063"48"120"	0.063	2.007	2.068	0.160	0.510	0.080	1.000	0.010	--	--	0.015	--	98.22	21.2	19.6	8.0
206-1	R151649	016071215-2	AA5052-H32	0.250"48"120"	0.249	4.304	4.342	0.080	0.200	0.010	0.010	2.370	--	--	0.010	0.180	97.14	34.1	26.1	15.0
206-2	R151649	016071215-1	AA5052-H32	0.250"48"120"	0.249	4.400	4.436	0.080	0.200	0.010	0.010	2.370	--	--	0.010	0.180	97.14	34.1	26.1	15.0
206-3	R151661	016071092-1	AA5052-H32	0.250"48"120"	0.249	4.418	4.452	0.080	0.240	0.010	0.010	2.380	--	--	0.010	0.160	97.11	32.8	24.7	14.0
206-4	R151661	016071095-1	AA5052-H32	0.250"48"120"	0.250	4.420	4.458	0.080	0.240	0.010	0.010	2.380	--	--	0.010	0.160	97.11	32.5	24.6	14.0
206-5	R151629	016070551-4	AA3003-H14	0.080"48"120"	0.080	2.000	2.062	0.340	0.440	0.120	1.260	0.050	--	--	0.014	--	97.75	21.6	20.4	8.5
206-6	R151629	016070624-1	AA3003-H14	0.080"48"120"	0.080	1.986	2.062	0.180	0.530	0.090	1.060	0.010	--	--	0.015	--	98.12	20.6	18.6	12.0
206-7	R151629	016070551-2	AA3003-H14	0.080"48"120"	0.080	2.003	2.064	0.340	0.440	0.120	1.280	0.050	--	--	0.014	--	97.75	21.8	20.4	8.5
206-8	R151829	016070551-5	AA3003-H14	0.080"48"120"	0.080	2.001	2.064	0.340	0.440	0.120	1.280	0.050	--	--	0.014	--	97.75	21.8	20.4	8.5
207-1	R151525	1A366-2-5-2	AA5052-H32	0.040"48"120"	0.039	4.569	4.640	0.040	0.200	0.010	0.020	2.470	--	0.004	0.020	0.200	96.96	34.2	26.9	6.5
207-2	R151525	016061092-1	AA5052-H32	0.040"48"120"	0.039	4.291	4.356	0.110	0.220	0.010	0.010	2.400	--	--	0.011	0.170	97.06	33.5	26.0	7.0
207-3	R151525	1A366-2-5-1	AA5052-H32	0.040"48"120"	0.039	4.422	4.492	0.040	0.200	0.010	0.020	2.470	--	0.004	0.020	0.200	96.95	34.2	26.6	6.5
207-4	R151525	016061092-2	AA5052-H32	0.040"48"120"	0.039	4.305	4.374	0.110	0.220	0.010	0.010	2.400	--	--	0.011	0.170	97.06	33.5	25.0	7.0
207-5	R151525	016070562-3	AA3003-H14	0.080"48"144"	0.080	1.946	2.024	0.320	0.470	0.110	1.320	0.010	--	--	0.015	--	97.75	20.9	19.9	14.0
207-6	R151525	016070562-1	AA3003-H14	0.080"48"144"	0.080	1.945	2.026	0.320	0.470	0.110	1.320	0.010	--	--	0.015	--	97.75	20.9	18.9	14.0

MATERIAL CONFORMS TO ALLOY 5052-H32 ALUMINUM ASSOCIATION STANDARDS, ASTM B209-10, AMS-QQ-A-250/8B AND AMS-4016L AND MATERIAL IN ALLOY 3003, H14 /5052, H32 CONFORMS TO ALUMINUM ASSOCIATION STANDARDS, ASTM B209-10, AMS-QQ-A-250/2 AND AMS 4008K, COUNTRY OF MELT AND MANUFACTURE IN CHINA.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS052H325.040

PO / BATCH NO.: PO 35183/M136897

DATE: 11-01-27

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .040

QUANTITY RECEIVED: 32 sq/Ft

THICKNESS RECEIVED: .033

QUANTITY INSPECTED: 32 sq/Ft

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	QW A.250/4
CORRECT REF # TO LINK CERT	(Y) N	1A34-251
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>PD</u>		SIGNED OFF BY: _____	
DATE: <u>11-02-27</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35183**

Purchase Order Date 2/2/2017

PO Print Date 2/2/2017

Page Number 1 of 5

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 02 2017

Contact Name  
Vendor Phone 800 667 4248

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.625	303 Round Bar 0.625"	2/7/2017 Yes 2/7/2017		12.00 f 1x.	\$3.22	\$38.64

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$38.64

2	M303R0.750	303 Round Bar 0.750	2/7/2017 Yes 2/7/2017		48.00 f 4x.	\$2.99	\$143.52
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MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$143.52

PO Instructions: QUOTATION SOU00141189

Note:

2/2/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017  
PO Print Date 2/2/2017

Page Number 2 of 5

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3 M304R0.375 304 ROUND BAR 0.375 2/7/2017  
Yes  
2/7/2017

36.00 ✓ \$1.03 \$37.22  
f

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

3x

**Line Total:** \$37.22

4 M304S16GA 304/316 Sheet .063 2/7/2017  
Yes  
2/7/2017

64.00 ✓ \$6.51 \$416.56  
sf

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

SP 17-028

**Line Total:** \$416.56

**PO Instructions:** QUOTATION SOU00141189

**Note:**

2/2/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017

PO Print Date 2/2/2017

Page Number 3 of 5

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5 M304S18GA 304/316 .050 Sheet 2/7/2017  
Yes  
2/7/2017

64.00  
sf

\$5.25

\$335.94

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

6 M5052H32S.040 5052-H32 .040 Sheet 2/7/2017  
Yes  
2/7/2017

32.00  
sf

\$2.42

\$77.47

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

7 M6061T6B0.375X01.000 6061T6 BAR .375 x 1.00 2/7/2017  
Yes  
2/7/2017

20.00  
f

\$1.12

\$22.41

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$335.94

**Line Total:** \$77.47

**PO Instructions:** QUOTATION SOU00141189

**Note:**

2/2/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35183

Purchase Order Date 2/2/2017

PO Print Date 2/2/2017

Page Number 4 of 5

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

7	M6061T6B0.375X01.000 ✓	6061T6 BAR .375 x 1.00 ✓	2/7/2017 Yes 2/7/2017	20.00	<del>B/O</del>	\$1.12	\$22.41
<p>MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221</p>							

Line Total: \$22.41

8	M6061T6S.063 ✓	6061-T6 .063 Sheet ✓	2/7/2017 Yes 2/7/2017	64.00 ✓ sf	2 x.	\$3.11	\$198.94
<p>MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209</p>							

Line Total: \$198.94

9	M6061T6S.040 ✓	6061-T6 .040 Sheet ✓	2/7/2017 Yes 2/7/2017	64.00 ✓ sf		\$3.05	\$195.28
<p>MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209</p>							

PO Instructions: QUOTATION SOU00141189

Note:

SP17-02-8

2/2/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35183**

Purchase Order Date 2/2/2017

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Page Number 5 of 5

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

10 71401-45

procurement quality clauses

2/7/2017

No

2/7/2017

1.00

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:**

**\$195.28**

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,465.98**

**PO Instructions:** QUOTATION SOU00141189

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 2/2/2017